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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 22-11887-PMM

Colton A. Piccolo Cayla B. Piccolo 105 Emerald Avenue Reading PA 19606 Petition Filed Date: 07/21/2022 341 Hearing Date: 08/23/2022 Confirmation Date: 11/17/2022

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
08/26/2022	\$612.00	09/26/2022	\$612.00	10/26/2022	\$612.00			
11/29/2022	\$612.00	12/27/2022	\$612.00	01/26/2023	\$612.00			
02/28/2023	\$612.00	03/27/2023	\$612.00	04/26/2023	\$612.00			
05/26/2023	\$612.00	06/27/2023	\$612.00	07/26/2023	\$612.00			
Total Receipts for the Period: \$7,344.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,344.00								

# DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
1	DISCOVER BANK »» 001	Unsecured Creditors	\$824.10	\$15.61	\$808.49			
2	DISCOVER BANK »» 002	Unsecured Creditors	\$8,382.12	\$158.70	\$8,223.42			
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$12,627.63	\$239.09	\$12,388.54			
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$12,855.11	\$243.40	\$12,611.71			
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,286.11	\$16.84	\$1,269.27			
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$10,617.76	\$201.04	\$10,416.72			
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,360.55	\$101.50	\$5,259.05			
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$512.52	\$0.00	\$512.52			
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$4,584.17	\$86.80	\$4,497.37			
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$1,413.11	\$18.49	\$1,394.62			
11	DIAMOND FEDERAL CREDIT UNION  »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00			
12	DIAMOND FEDERAL CREDIT UNION »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00			
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,296.56	\$16.97	\$1,279.59			
14	CAVALRY SPV INVESTMENTS LLC »» 014	Unsecured Creditors	\$1,964.30	\$25.70	\$1,938.60			
15	QUANTUM3 GROUP LLC AS AGENT FOR  »» 015	Unsecured Creditors	\$518.15	\$0.00	\$518.15			

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$506.20	\$0.00	\$506.20
17	CARDWORKS SERVICING LLC »» 017	Unsecured Creditors	\$6,894.12	\$0.00	\$6,894.12
18	PENNYMAC LOAN SERVICES LLC »» 018	Secured Creditors	\$250.48	\$250.48	\$0.00
19	QUANTUM3 GROUP LLC AS AGENT FOR »» 019	Unsecured Creditors	\$4,233.97	\$80.17	\$4,153.80
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$4,528.17	\$85.74	\$4,442.43
21	SYNCHRONY BANK »» 021	Unsecured Creditors	\$8,657.07	\$163.92	\$8,493.15
22	SYNCHRONY BANK »» 022	Unsecured Creditors	\$8,210.91	\$155.46	\$8,055.45
0	DAVID S GELLERT ESQ	Attorney Fees	\$4,120.72	\$4,120.72	\$0.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$7,344.00Current Monthly Payment:\$612.00Paid to Claims:\$5,980.63Arrearages:\$0.00Paid to Trustee:\$612.00Total Plan Base:\$36,720.00

Funds on Hand: \$751.37

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.